

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 6
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-95-D-2966		2. DELIVERY ORDER/ CALL NO. 0026		3. DATE OF ORDER/CALL (YYYYMMDD) 99AUG16	4. REQUISITION/PURCH REQUEST NO. SEE SECTION G
5. PRIORITY DO-A1		6. ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 (2LT) PATRICIA S. KENNEDY (937) 255-7003 PACIA.KENNEDY@WPAFB.AF.MIL		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 22110-2342 SCD: C PAS: (NONE)	
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR MANAGEMENT CONSULTING & RESEARCH NAME 2000 CORPORATE RIDGE, SUITE 850 AND ADDRESS MCLEAN VA 22102 (703) 506-4600		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED	
12. DISCOUNT ITEMS N		13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)		14. SHIP TO SEE SCHEDULE	
15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264		16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract Reference your furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SECTION G	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
22. UNIT PRICE		23. AMOUNT		24. UNITED STATES OF AMERICA LYTUS JORDAN <i>Lytus Jordan</i> 12 AUG 99 BY CONTRACTING/ORDERING	
25. TOTAL \$148,307.47		26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.	
28. D.O. VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
31. PAID BY		32. PAYMENT COMPLETE PARTIAL FINAL		33. AMOUNT VERIFIED CORRECT FOR	
34. CHECK NUMBER		35. BILL OF LADING		36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

MAILING DATE

AUG 16 1999

1. This delivery order is issued pursuant to H-013 titled the "ORDERS" clause of the basic contract F33657-95-D-2967. The contractor shall provide effort in accordance with the Statement of Work (SOW), "FINANCIAL MANAGEMENT SUPPORT " as specified in CLIN 0001 at a ceiling price of \$148,307.47.

2. SECTION B and SECTION G are set forth hereto on pages 2-5.

3. SECTION H

a. In accordance with AFMC FAR Sup 5352.245-9000 Base Support (JUL 1992), base support will be provided by ASC/GRA. Access to phones, copiers, facsimile machines, computer resources and generic office supplies will be provided.

b. CLIN 0001 is partially funded and is subject to SCR clause 5352.232-9305 entitled, "LIMITATION OF GOVERNMENT's OBLIGATION".

4. SECTION I

CLIN 0005 is partially funded and is subject to FAR clause 52.232-22 entitled, "LIMITATION OF FUNDS".

5. SECTION J

List of attachments is set forth hereto on page 6 (The Contract Security Classification Specification, DD Form 254, dated 03 AUG 99 is attached hereto and made a part hereof).

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001			\$128,182.97

SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

acrn: AA
security: U
contract type: Y - TIME AND MATERIALS
completion date: 26 SEP 2000
descriptive data:

a. The contractor will provide Financial Management Support as specified in the Statement of Work (SOW), "FINANCIAL MANAGEMENT SUPPORT", dated 3 JUN 99, Section J Atch 1.

b. Partial funding in the amount of \$103,013.30 is hereby obligated for this CLIN, which will fund this item through 9 JUN 00. Funds in the amount of \$25,169.67 remain to be obligated.

c. Listed below are the negotiated labor categories and cooresponding estimated hours:

16 AUG 99-30 SEP 99

Contractor	Labor Category	Estimated Hours
Prime (Off-Site)	Project Manager	3
Prime (Off-Site)	Senior Analyst(PL)	8
Prime (Off-Site)	Data Technician	3
Prime (On-Site)	Senior Analyst	368
	SUBTOTAL	382

1 OCT 99 - 26 SEP 00

Contractor	Labor Category	Estimated Hours
Prime (Off-Site)	Project Manager	12
Prime (Off-Site)	Senior Analyst(PL)	48
Prime (Off-Site)	Data Technician	12
Prime (On-Site)	Senior Analyst	1,904
	SUBTOTAL	1,976
	TOTAL LABOR	2,358

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002			NSP
	DATA		
	acrn: AA		
	security: U		
	contract type: Y - TIME AND MATERIALS		
	completion date: 26 SEP 2000		
	descriptive data:		
	Submit data in accordance with Exhibit A, Contract Date Requirements List (DD Form 1423) dated 24 MAY 99. The price of this CLIN is included in the price of CLIN 0001 above.		

0003			\$22.00
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MATERIALS

acrn: AA
security: U
contract type: Y - TIME AND MATERIALS
completion date: 26 SEP 2000
descriptive data:

Provide materials in support of the performance of CLIN 0001 above pursuant to SCR H-011 of the basic contract. This CLIN is fully funded.

0005			\$20,102.50
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TRAVEL AND COMPUTER SERVICES

acrn: AA
security: U
contract type: Y - TIME AND MATERIALS
completion date: 26 SEP 2000
descriptive data:

a. Travel and computer services required in the performance of CLIN 0001 above.

b. Partial funding in the amount of \$12,624.70 is hereby obligated for this CLIN, which will fund this item through 9 JUN 00. Funds in the amount of \$7,477.80 remain to be obligated.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data										Obligation Amount
AA											\$115,660.00
57	93600	299	4720	674495	256000	59200	41119F	503000	F03000		
funding breakdown:		On Clin 0001:				\$103,013.30					
		On Clin 0002:				\$.00					
		On Clin 0003:				\$22.00					
		On Clin 0005:				\$12,624.70					
pr/mipr:		GGRAS997205006				\$115,660.00					
descriptive data:											
Accounting Classification as it appears on the PR:											
5793600 299 4720 674495256000 592 41119F 503000 F03000											

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT A	6	24 MAY 1999	CONTRACT DATA REQUIREMENTS LIST (CDRL).
ATTACHMENT 1	2	03 JUN 1999	Statement of Work titled, "FINANCIAL MANAGEMENT SUPPORT"
ATTACHMENT 2	3	03 AUG 1999	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION

3 June, 1999

**Statement of Work
for
ASC/GRA**

- 1.0 **PURPOSE:** Provide Scheduling Networking, Cost/Schedule Control System Implementation and Analysis, Research, and Cost Estimating support to program managers in the C-5 Developmental System Office (DSO), ASC/GRA. This support will enhance the capability of the C-5 DSO to perform high quality program management as outlined in Paragraph 3.0.
- 2.0 **SCOPE:** This procurement will obtain the areas of Schedule Networking, Cost/Schedule Control Systems Criteria Implementation and Analysis, Cost Research and Cost Estimating support for ASC/GRA. The primary area of importance is Schedule Networking.
- 3.0 **REQUIREMENTS:** The Contractor shall provide schedule networking, cost/schedule control systems criteria implementation and analysis, cost research and cost estimating as listed in the following paragraph:
 - 3.1 **Schedule Networking.** The contractor shall be required to develop, analyze, modify, review and maintain program schedules as key program assumptions and decisions are made by the Air Force. Schedule networking efforts will address the following areas: possess networking software tools and capabilities to support lower tier schedule networking, network statusing, generation of network graphics, assignment of realistic duration's and relationships to network elements; evaluate contractor proposed schedules against government schedules; assess government program office schedules against schedule data bases; working knowledge of MS Project scheduling software; conduct probabilistic and deterministic risk assessments on both contractor and government schedules by performing a schedule risk assessment (SRA) by using Monte Carlo simulation based software; working knowledge of various types of scheduling software; develop and/or modify software programs for the development, maintenance, and recurring assessment of schedule networks; integrate contractor and government schedule data with the ASC schedule data base. (CDRL-A001, A003, A005, A006)
 - 3.2 **Cost/Schedule Control System Implementation and Analysis.** The contractor shall address capability in the following areas; review team planning; training for subsequent application and surveillance review teams; supporting program offices in performance analysis (Cost Performance Reports (CPR's), Cost/Schedule Status Reports (CSSR, Contract Funds Status Report (CFSR) and Contractor Cost Data Reports (CCDR); and training integrated product teams (multifunctional) on Earned Value Management to include analysis technique, and participate in Integrated Baseline Review (IBR). (CDRL-A003)
 - 3.3 **Research:** The contractor shall be required to conduct various types of specialized cost, schedule and related technical, performance and program data research efforts to enhance the cost and schedule analysis and estimating capabilities of ASC/GRA. These efforts may address such areas as: data collection/normalization and analysis; development of estimating relationships; development of, or calibration of, models including expert system applications; development of specialized computer applications; development of automated data storage and retrieval systems; and cost & schedule growth factor analysis of weapons program. (CDRL-A003)
 - 3.4 **Cost Estimating;** The contractor shall be required to perform cost estimates for all phases of Air Force acquisition programs using a cradle to grave concept. The program phases include; engineering manufacturing and development (EMD), production, operating and support (O&S), and modification programs. Program cost estimates may be in support of annual or biennial estimates; most probable

life cycle cost (MPLCC) estimates for source selection evaluation, quick-turnaround "what-if" estimates, or economic analyses. All estimates will be documented as specified in the AFSC Cost Estimating Handbook, chapter 14, AFR 173-14, or as specified in contract task order statements of work. Process phases include task definition and planning; data research, collection and analysis, estimate formulation; review and presentation. Estimates will be done using the most appropriate technique available for each cost element of the estimate. General classifications of techniques are defined in the AFSC Cost Estimating Handbook, chapters 8 and 9. The general classifications are: analogy, grassroots, and parametric. The contractor shall have expertise in the use of computer software applications and analysis models, e.g., Martin Marietta PRICE Systems, SEER, Performance Analyzer, and Schedule Networking and Schedule Risk Assessment software. (CDRL-A003)

3.5 Progress Reports. The Contractor shall provide the ASC/GRA Program Manager, Deputy Program Manager, Chief of Financial Management, or designee, a weekly informal oral review of current activities, progress, problems and/or issues and a monthly status report describing accomplishments, plans and costs incurred for each reporting period and to date. (CDRL-A002, A004)

3.6 Travel. The Contractor shall travel, when authorized, to participate in meetings, reviews, audits and perform research to accomplish assigned taskings. Travel will be financed by ASC/GRA.

4.0 Work Location: The Contractor shall accomplish the tasks required by this task order at the ASC/GRA program office located at Wright-Patterson AFB, OH. The government shall provide an on-site workstation (desk, computer, and telephone). Access to a copier, printer, and facsimile will be provided.

5.0 Security requirements shall be as specified on the DD Form 254.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Exhibit Form OMB No. 0704-0188		Page 2 of 6	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defence, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY TDP TM OTHER ENCL				
D. SYSTEM / ITEM C-5 DSO CONTRACTOR SUPPORT		E. CONTRACT / PR NO. F33657-95-D-2966/0026			F. CONTRACTOR MCR Federal Inc.			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Funds and Manhour Expenditure Report			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331		5. CONTRACT REFERENCE SOW Paras 3.5			6. REQUIRING OFFICE ASC/GRA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY QRTLY	12. DATE OF FIRST SUBMISSION BLK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION BLK 16		a. ADDRESSEE	Draft	b. COPIES Final Reg Repro	
16. REMARKS Block 4: DI-FNCL-80331 is tailored as follows: The graphs/data example formats cited in Para 10.3.1, 10.3.2 and 10.3.3 will be furnished by the government. Block 11: Report will cover previous three (3) calendar months. Blocks 12 and 13: The report will be due at each Quarterly Management Review. NOTE: This report will differentiate the different Delivery Orders for each three-month period.					ASC/GRA	0	1	0
15. TOTAL ----->						0	1	0
G. PREPARED BY KATHY SANDERS, Data Mgr <i>Kathy Sanders</i>		H. DATE 24 May 99		I. APPROVED BY CAPT BRYAN STOKSTAD <i>Bryan M Stokstad</i>		J. DATE 24 May 99		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY TDP TM OTHER MCCR	
D. SYSTEM / ITEM C-5 DSO CONTRACTOR SUPPORT		E. CONTRACT / PR NO. F33657-95-D-2966/0026		F. CONTRACTOR MCR Federal Inc.	
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Computer Software Product End Items		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MCCR-80700		5. CONTRACT REFERENCE SOW Paras 3.1 thru 3.4		6. REQUIRING OFFICE ASC/GRA	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY BLK16	12. DATE OF FIRST SUBMISSION BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS Blocks 10, 11, 12 & 13 will be specified by individual order. Block 14: Media delivery requirements will be specified by individual order.					
				15. TOTAL ---->	
G. PREPARED BY KATHY SANDERS, Data Mgr <i>Kathy Sanders</i>		H. DATE 24 May 99		I. APPROVED BY CAPT BRYAN STOKSTAD <i>Bryan Stokstad</i>	
				J. DATE 24 May 99	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

F33657-95-D-2966/0026
Exhibit A
Page 4 of 6
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY TDP TM OTHER MGMT	
D. SYSTEM / ITEM C-5 DSO CONTRACTOR SUPPORT		E. CONTRACT / PR NO. F33657-95-D-2966/0026		F. CONTRACTOR MCR Federal Inc.	
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM Contractor's Progress, Status Management Report		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE SOW Para 3.5		6. REQUIRING OFFICE ASC/GRA	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY BLK16	12. DATE OF FIRST SUBMISSION BLK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION BLK 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS Blocks 10, 11, 12 and 13 will be specified by individual order. NOTE: A final report will be a compilation of previous status reports and labelled as a final report.				ASC/GRA	0 1 0
G. PREPARED BY KATHY SANDERS, Data Mgr <i>Kathy Sanders</i>		H. DATE 24 May 99	I. APPROVED BY CAPT BRYAN STOKSTAD <i>Bryan Stokstad</i>		J. DATE 24 May 99

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

Exhibit Form 95 of 6
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defence, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY		OTHER MGMT	
		A	TDP	TM		
D. SYSTEM / ITEM C-5 DSO CONTRACTOR SUPPORT		E. CONTRACT / PR NO. F33657-95-D-2966/0026		F. CONTRACTOR MCR Federal, Inc.		
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Program Evaluation and Review Technique (PERT)			3. SUBTITLE Time Network Diagram		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80505		5. CONTRACT REFERENCE SOW Para 3.1		6. REQUIRING OFFICE ASC/GRA		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY BLK16	12. DATE OF FIRST SUBMISSION BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION BLK 16	a. ADDRESSEE ASC/GRA	b. COPIES	
16. REMARKS Block 4: Para 10.2.4 Network diagram will be further defined in each individual task order. Samples of types of scheduling charts that may be requested are attached. Computer-generated schedules are acceptable. (See attached samples). Blocks 10, 11, 12 and 13 will be as specified by individual order.					Draft	Final
					Reg	Repro
				15. TOTAL ----->		
G. PREPARED BY KATHY SANDERS, Data Mgr <i>Kathy Sanders</i>		H. DATE 24 May 99	I. APPROVED BY CAPT BRYAN STOKSTAD <i>Bryan Stokstad</i>	J. DATE 24 May 99		

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED</div> <div>SECRET</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>NONE</div>			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)			
<div>X</div> <div>a. PRIME CONTRACT NUMBER</div> <div>F33657-95-D-2966/ 0026 Expiration Date: 10 Aug 00</div>		<div>X</div> <div>a. ORIGINAL (Complete date in all cases)</div> <div></div> <div>Date (YYMMDD)</div> <div>99 08 03</div>					
<div>b. SUBCONTRACT NUMBER</div> <div></div>		<div>b. REVISED (Supersedes all previous specs)</div> <div></div> <div>Revision No.</div> <div></div> <div>Date (YYMMDD)</div> <div></div>					
<div>c. SOLICITATION OR OTHER NUMBER</div> <div></div> <div>DUE Date (YYMMDD)</div> <div></div>		<div>c. FINAL (Complete Item 5 in all cases)</div> <div></div> <div>Date (YYMMDD)</div> <div></div>					
4. IS THIS A FOLLOW-ON CONTRACT? <div></div> YES <div>X</div> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <div></div> YES <div>X</div> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____							
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)							
<div>a. NAME, ADDRESS, AND ZIP CODE</div> <div>MCR FEDERAL INC. 5200 SPRINGFIELD PIKE SUITE 212 DAYTON, OHIO 45431 (937) 253-4600</div>		<div>b. CAGE CODE</div> <div>49922</div>		<div>c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)</div> <div>Defense Security Service 610 South Canal St., Rm 800 Chicago IL 60607-4599</div>			
7. SUBCONTRACTOR							
<div>a. NAME, ADDRESS, AND ZIP CODE</div> <div>N/A</div>		<div>b. CAGE CODE</div> <div>N/A</div>		<div>c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)</div> <div>N/A</div>			
8. ACTUAL PERFORMANCE							
<div>a. LOCATION</div> <div>N/A</div>		<div>b. CAGE CODE</div> <div>N/A</div>		<div>c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)</div> <div>N/A</div>			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Financial Management Contractor Support							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:							
		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			
b. RESTRICTED DATA			X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			
d. FORMERLY RESTRICTED DATA			X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY			
(1) Sensitive Compartmented Information (SCI)			X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			
(2) Non-SCI			X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			
f. SPECIAL ACCESS INFORMATION			X	h. REQUIRE A COMSEC ACCOUNT			
g. NATO INFORMATION			X	i. HAVE TEMPEST REQUIREMENTS			
h. FOREIGN GOVERNMENT INFORMATION			X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			
i. LIMITED DISSEMINATION INFORMATION			X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			
j. FOR OFFICIAL USE ONLY INFORMATION			X	l. OTHER (Specify) NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY REQUIRED			
k. OTHER (Specify)			X	See Addendum			

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ Direct ☒ Through (Specify):

ASC/PA
1865 Fourth St.
WPAFB, OH 45433

to the Directorate of Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete

- a. Ref Blk 11a. Releasing government activity will furnish complete classification guidance for the services to be performed. On base performance in support of ASC/GRA will occur in Bldg 558, Area B, WPAFB, OH.
- b. Ref Blk 11b. The Notification of Government Security Activity and Visitor Group Security Agreement applies. See contract clause for details.
- c. The National Industrial Security Program Operating Manual (NISPOM), Jan 95 applies to this contract.
- d. USAF Program Manager or Designated Official (signature)

Marjorie L. Radford
Functional Area Chief
ASC/CISSY
Tel # (937) 255-1783, Ext. 4658

FAB: Bryan M. Stokstad, Capt, USAF
Chief, Financial Management
ASC/GRA, Tel (937) 656-9515

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed) ☐ Yes ☒ No

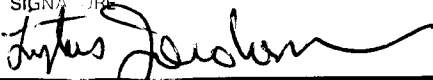
15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas of elements covered out and the activity responsible for inspections. Use Item 13 if additional space is needed.) ☒ Yes ☐ No

ASC/SYS will maintain security cognizance

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF AUTHORIZING OFFICIAL Lytus Jordan	b. TITLE Contracting Officer	c. TELEPHONE (Include Area Code) (937) 255-7003, Ext. 4652
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d. ADDRESS (Include Zip Code)
ASC/CISSK
2275 "D" Street, Bldg 16, Room 129
WPAFB, OH 45433-7233

e. SIGNATURE


ASC/SYS
COORDINATION
PC-ONLY

17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input checked="" type="checkbox"/>	b. SUBCONTRACTOR
<input type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input type="checkbox"/>	e. ADMINISTRATION CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY

DD Form 154, FEB 90 (REVERSE) (EF-V1) (PerFORM 870)

4 Aug 99 Sm

ASC/SYSPC (Security Office)
1801 TENTH ST ROOM 103
WPAFB OH 45433-7625

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.